(1	RT committee)	
1.Qualifying Name and Address of Candidate CYNTHIA LEE-SHENG 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	Office Sought (Include title of office as well Future Election	OFFICE USE ONLY Report Number: 46703 Date Filed: 1/27/2015 Report Includes Schedules:
		Schedule E-1
3. Date of Election		
This report covers from 1/1/2014	through <u>12/31/2014</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JONATHAN LIN 4201 Pommard Drive Kenner, LA 70065	
OMNI BANK 2900 Ridgelake Drive Metairie, LA 70002		
	H C. PAILET	
Daytime Telephone 504-837-0770		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 27th day of January	<u>, 2015</u> .	On attached sheet
Newell Normand	504-837-0770	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Jonathan Lin	504-837-0770	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT CYNTHIA LEE-SHENG 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002

Name and Address of Committee's Chairman

NEWELL NORMAND 1233 Westbank Expressway Harvey, LA 70058

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,002.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,002.85

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,584.08	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 11,002.85	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 30,581.23	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BONNABEL HIGH FELLOWSHIP OF CHRISTIAN Athletes Alumni Association Inc. 1405 Field Avenue Metairie, LA 70001	07/21/2014	Golf Hole Sponsorship	\$ 100.00
CAMPAIGN FINANCE P.O. Box 4369 Baton Rouge, LA 70821	01/15/2014	2014 Statement of Organization	\$ 100.00
DAWN BUSTERS OF METAIRIE KIWANIS Foundation P.O. Box 6211 Metairie, LA 70011	05/15/2014	Beverage Station Sponsorship	\$ 250.00
DAWN BUSTERS OF METAIRIE KIWANIS Foundation P.O. Box 6211 Metairie, LA 70011	11/25/2014	Donation - Annual Turkey Giveaway	\$ 200.00
DEVELOP LOGIC HOSTING 3709 Morriswood Drive Harvey, LA 70058	01/22/2014	Web Design	\$ 83.40
DOCUMART 5624 Citrus Blvd. Harahan, LA 70123	03/27/2014	Magnets for Senior Expo	\$ 1,211.57
FRIENDS IN NEED FOUNDATION P.O. Box 56475 Metairie, LA 70055	10/13/2014	Hole Sponsor Annual Golf Tournament	\$ 200.00
FRIENDS OF JEFFERSON THE BEAUTIFUL P.O. Box 9234 Metairie, LA 70055	09/12/2014	Patron Party Sponsor	\$ 250.00
3. SUBTOTAL (optional)	1		\$2,394.97
TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GRAND ISLE TARPON RODEO PO Box 25 Des Allemands, LA 70030	06/24/2014	2014 Award Sponsorship	\$ 150.00
GRETNA HERITAGE FESTIVAL 327 Huey P. Long Avenue Gretna, LA 70053	09/19/2014	Video Sponsor	\$ 1,000.00
HAYNES ACADEMY 1416 Metairie Road Metairie, LA 70005	02/14/2014	Sponsor Black & Gold Gala	\$ 250.00
HENRY HOM 5010 Bissonet Drive Metairie, LA 70003	01/01/2014	Printing Christmas Cards	\$ 1,527.61
JEFFERSON CHAMBER 3421 North Cuaseway Blvd Suite 203 Metairie, LA 70002	04/09/2014	Sponsorship - Annual Crawfish Boil	\$ 400.00
JEFFERSON CHAMBER 3421 North Cuaseway Blvd Suite 203 Metairie, LA 70002	09/04/2014	Golf Classic Hole Sponsor	\$ 200.00
JEFFERSON CONVENTION & VISITORS BUREAU 1221 Elmwood Park Blvd. Ste. 411 New Orleans, LA 70123	10/10/2014	Tickets to Annual Luncheon	\$ 38.00
JEFFERSON PERFORMING ARTS SOCIETY 1118 Clearview Pkwy. Metairie, LA 70001	10/01/2014	Donation - Fundraising Gala	\$ 165.00
3. SUBTOTAL (optional)	·		\$3,730.61
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE PONTCHARTRAIN BASIN FOUNDATION P. O. Box 6965 Metairie, LA 70009	06/24/2014	Sponsorship for Save the Lake Rodeo	\$ 250.00
LAKESHORE BOOSTER CLUB 1125 Rosa Avenue Metairie, LA 70005	03/31/2014	Sponsor for 2014 Banner	\$ 300.00
MDESIGNS MARKETING LLC 6505 6th Street Marrero, LA 70072	08/13/2014	Website Update	\$ 35.00
METAIRIE WOMENS CLUB P. O. Box 5971 Metairie, LA 70009	09/12/2014	Sponsor for Christmas in October	\$ 250.00
MT. CARMEL ACADEMY 7027 Milne Blvd. New Orleans, LA 70124	08/04/2014	Donation - Golf Classic	\$ 150.00
ORGANIZATION OF CHINESE AMERICAN WOMEN 3320 Woodlawn New Orleans, LA 70112	11/12/2014	Tickets to Luncheon	\$ 30.00
PATRONS OF LAFRENIERE PARK 3000 Downs Boulevard Metairie, LA 70003	06/09/2014	Donation - 2014 Uncle Sam Jam	\$ 500.00
ROUSE'S 2900 Veterans Blvd. Metairie, LA 70002	03/31/2014	2014 JP Council Stand Refreshments	\$ 69.44
3. SUBTOTAL (optional)			\$1,584.44
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/31/2014	2014 JP Council Stand Refreshments	\$ 62.61
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/31/2014	2014 JP Council Stand Refreshments	\$ 24.80
SAM'S CLUB 3900 Airline Drive Metairie, LA 70001	03/31/2014	2014 JP Council Stand Refreshments	\$ 26.01
SEASONS GRIEF AND LOSS CENTER 654 Brockenbraugh Court Metairie, LA 70005	09/23/2014	Sponsor for Charity Luncheon	\$ 1,000.00
SECRETARY OF STATE Commercial Division P. O. Box 94125 Baton Rouge, LA 70804	10/23/2014	Annual Report Fee	\$ 30.00
SOUTHERN JEWISH LIFE P. O. Box 130052 Birmingham, AL 35213	11/25/2014	Advertising: Magazine	\$ 225.00
ST. ANGELA MERICI 835 Melody Drive Metairie, LA 70002	07/28/2014	Donation - Parish Fair	\$ 150.00
ST. CAHTERINE OF SIENA 400 Codifer Blvd. Metairie, LA 70005	10/08/2014	Donation - Fair Booth Sponsor	\$ 200.00
3. SUBTOTAL (optional)	'	•	\$1,718.42
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. EDWARD THE CONFESSOR CHURCH 4921 West Metairie Avenue Metairie, LA 70001	08/19/2014	Booth Sponsor 2014 Fair	\$ 150.00
ST. LOUIS KING OF FRANCE SCHOOL 1600 Lake Avenue Metairie, LA 70005	07/21/2014	Booth Sponsor 2014 Seafood Fest	\$ 125.00
TASTEE RESTAURANT 816 Clearview Parkway Metairie, LA 70002	03/31/2014	2014 JP Council Stand Refreshments	\$ 25.41
UNITED MEDIA CORPORATION P. O. Box 3270 Covington, LA 70434	11/17/2014	Advertising: Newspaper	\$ 174.00
UNIVERSITY OF NEW ORLEANS 2000 Lakeshore Drive New Orleans, LA 70148	10/14/2014	Ticket-Distinguished Sponsor Event	\$ 1,000.00
WESTBANK QUARTERBACK CLUB PO Box 2273 Gretna, LA 70054	07/21/2014	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)	· ·	·	\$1,574.41
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 11,002.85